

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Manoj Kumar
Address 4949, Indiranagar, Mumbai
PHONE 9670112373
GSTIN 24NDLTO6971Q1Z3
PAN FZOXG9031U
Place of Supply Maharastra (77)

Invoice No. 2722
Invoice Date 02-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Junction Boxes	piece	8538	22	100	10%	220.00	18%	1980.00
Jointing Tools	piece	4029	27	300	10%	810.00	18%	7290.00
Electrical Switches	piece	4783	50	20	10%	100.00	18%	900.00
Roofing Sheets	sheet	3716	7	300	10%	210.00	18%	1890.00
Total								12060.00

Sub Total 12060.00
CGST 9% 1085.40
SGST 9% 1085.40
Total Amount 14230.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19341727356
Bank Branch IFSC SBIN358TR5